

Work Order ID 59019

Saturday, May 22, 2010 11:46:48 AM



Page 1

Item ID: D412-702-107B

Accept



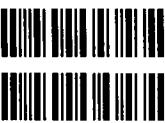
Setup Start



Revision ID:

Item Name: Harness Assembly

Stop



Start Date: 5/25/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 5/25/2010 Req'd Qty: 1.00



Customer:

Reference: DISSASSEMBLE

Approvals:

Process Plan: *MW*

Date: 10-5-22 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr	Revision Nbr

150

0.00



Packaging

Memo

0.00

1

Packaging

PULL FROM STOCK D412-702-107B

DISSASSEMBLE KIT
RETURN TO STOCK
D3573-3 X 1 B *504673*
D3579-046 X 1 B *B57229*
K62 X 1 B *B43878*

S 10/05/25

DISCARD REMAINING HARDWARE

MEL OR LINDA WILL MAKE AN ADJUSTMENT

160



QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

10/05/25 JJ

Quality Control

10/05/25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Saturday, May 22, 2010 11:46:47 AM

Work Order ID: 59019



Parent Item: D412-702-107B



Parent Item Name: Harness Assembly

Start Date: 5/25/2010

Required Date: 5/25/2010

Comments: IPP rev A 07.05.10 new issue EC
IPP Rev:B Removed Decal D3569 07-07-06 JLM

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3573-3		Manufactured	No				Each	8.0000	1	-1			

Adapter

Location Loc Qty Loc Code

ST244	8	
55681	1	
57223	7	

50493

1

w

D3579-046



Manufactured

No

Each

0.0000

1

-1

57229

1

w

Shoulder Harness

K62



Purchased

No

Each

35.0000

1

-1

440.05

CLIP

Location Loc Qty Loc Code

ST243A	35	
110957 113878	1	
	34	

1

25

110957
113878

B

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57245

March 31, 2010 10:02:34 AM



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Item ID: D412-702-107B

Accept



Setup Start



Revision ID:

Item Name: Harness Assembly

Stop



Start Date: 31/03/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 09/04/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan:



Date: 10-3-13 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
Description

Draw Nbr

Revision Nbr

Set Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

100

Pick Kit

0.00

Packaging
Packaging

Memo

0.00

REFERENCE ONLY

JP10/04/13 (4)

110

Memo

0.00

Small Fab
Small Fab

Assemble as per ICA D412-702 P79

JP10/04/13 (9)

120

QC5- Inspect part completeness to step on W/O

0.00

QC
Quality Control

Memo

0.00

S10/04/13

(X4)

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Item ID: D412-702-107B

Accept



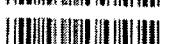
Setup Start



Revision ID:

Item Name: Harness Assembly

Stop



Start Date: 31/03/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 09/04/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan:

Date: Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130



Packaging

Packaging

Operation
Description

Identify as per dvg & Stock Location 274

Set Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

PDR57245 374

0.00

10/04/13 G

Memo

140



QC

Quality Control

QC21-Final Inspection - Work Order Release

0.00

Memo

0.00

10/04/13 G

ME

10-4-13

REFERENCE ONLY

Picklist Print

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Page 1
[Signature]

Work Order ID: 57245

Parent Item: D412-702-107B



Parent Item Name: Harness Assembly



Comments: IPP rev A 07.05.10 new issue EC
IPP Rev:B Removed Decal D3569 07-07-06 JLM

Start Date: 31/03/2010

Required Date: 09/04/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch Purchased	Bin Item No	Primary Location	Last Location	Route Seq ID 100	Unit of Measure Each	Qty on Hand 3,776.000	Remaining Qty To Pick 16.0000	Qty Issued	Date Issued	Status
AN960JDI0LJ												

Washer

D3573-3



Adapter

	<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
	Main Warehouse ST349	3776	
	19085	376	
	19600	3400	
	100	Each	

Loc Qty

Loc Code

3776

376

3400

10.0000

4.0000



REFERENCE ONLY

D3579-046



Shoulder Harness

	<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
	Main Warehouse S1244	10	
	45928	2	
	50473	1	
	55681	7	
	100	Each	

Loc Qty

Loc Code

10

2

1

7

0.0000

4.0000



B57229 (44)

G50/64/13

Picklist Print

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Work Order ID: 57245



Parent Item: D412-702-107B



Parent Item Name: Harness Assembly

Comments: IPP rev A 07.05.10 new issue EC
IPP Rev:B Removed Decal D3569 07-07-06 JLM

Start Date: 31/03/2010

Required Date: 09/04/2010

Start Qty: 4,00

Required Qty: 4,00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin No	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
K62: 		Purchased				100	Each	49 0000	4,0000			

CLIP

MS21042L3



Nut

	<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
Main Warehouse			
	ST243A	49	
	113878	49	
Purchased	No	100	Each
		1,891,000	16,0000

3/10/04/13

3/10/04/13

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
Main Warehouse		
	ST300	1891
	110844	35
	111274	27
	111668	58
	112314	285
	113523	17
	113537	485
	113644	984

REFERENCE ONLY

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Shop Packet Print

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Picklist Print

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Work Order ID: 57245

Parent Item: D412-702-107B

Parent Item Name: Harness Assembly

Comments: IHP rev A 07.05.10 new issue EC
IHP Rev:B Removed Decal D3569 07-07-06 JLM



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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch Purchased	Bin No.	Primary Item Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS24693-S272						100	Each	316.0000	16.0000			

Screw

Start Date: 31/03/2010
Start Qty: 4.00
Required Date: 09/04/2010
Required Qty: 4.00



Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

ST288	316	
111295	0	
111548	7	
112492	300	

REFERENCE ONLY

March 31, 2010 10:02:38 AM

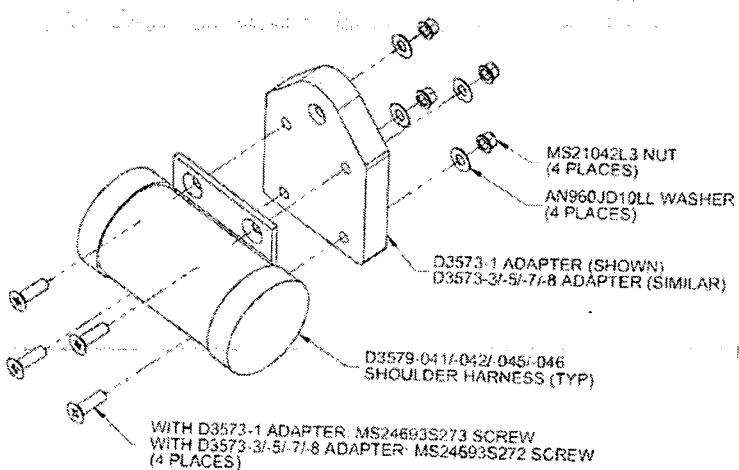
Shop Packet Print

Page 3

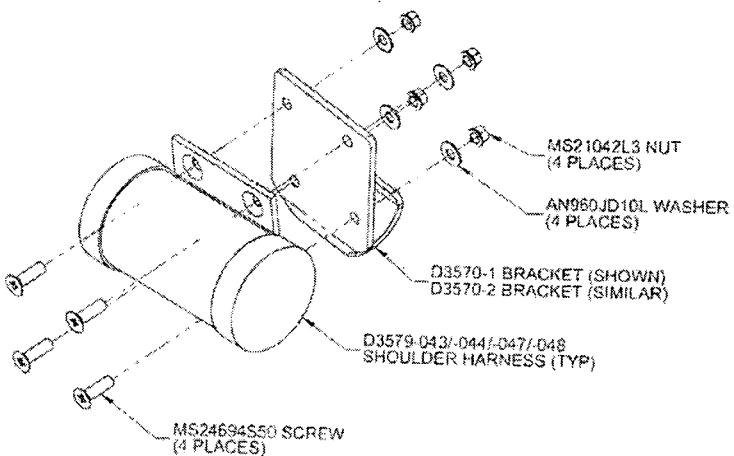
REFERENCE ONLY

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DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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Revision: 3

25-00-00

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